



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

03 FEB -1 PM 4:42

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson CURT MCKENZIE		Office Sought (if candidate) SENATE		District (if any) 12
Mailing Address 1911 CANDLEWOOD DR.	City and Zip NAMPA, 83686	Home Phone 208-468-1027	Work Phone 208-344-4379	
Name of Political Treasurer MICHAEL CROW				
Mailing Address 504 16TH AVE SO.	City and Zip NAMPA, 83651	Home Phone	Work Phone 208-467-9330	

Change of address for: Candidate or Political Committee ☒ Political Treasurer ☐
Section II
This filing is an: ☒ Original ☐ Amendment
TYPE OF REPORT

This report is for the period from 01 /01 /07 through 12 /31 /07

- ☐ 7 Day Pre-Primary Report
☐ 30 Day Post-Primary Report
☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
☐ 30 Day Post-General Report
☒ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No
Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.
Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 10,112.77
Line 2: Enter Beginning Cash Balance**	\$ 10,112.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,600.00	\$ 4,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,712.77	\$ 14,712.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,553.39	\$ 1,553.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,159.38	\$ 13,159.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, MICHAEL CROW, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **CURT MCKENZIE**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,600.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 15.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,538.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,553.39

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
1	2

Name of Candidate or Committee: CURT MCKENZIE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 28 / 07	1. AGC PAC PO BOX 70 BOISE, ID 83707	\$ 1,250.00 \$ 1,250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 15 / 07	2. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 01 / 07	3. QWEST, IDAHO PAC 999 MAIN ST. BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 01 / 07	4. CENTURY TEL, INC. PO BOX 4065 MONROE, LA 71211	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 12 / 07	5. ANHEUSER-BUSCH CO. PO BOX 2720 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 12 / 07	6. IDAHO TRUCK PAC 5171 W. OVERLAND RD. BOISE, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 12 / 07	7. ALTRIA CORP. SERVICES, INC. 120 PARK AVE. NEW YORK, NY 10017-5592	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 24 / 07	8. MICRON, INC. PO BOX 6 BOISE, ID 83707-0006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 26 / 07	9. IDAHO POWER PO BOX 70 BOISE, ID 73707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 14 / 07	10. HECLA MINING CO. 6500 MINERAL DR., STE 200 GOEUR D'ALENE, ID 83845-9408	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
2	2

Name of Candidate or Committee: CURT MCKENZIE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/28/07	1. KRAFT FOODS GLOBAL PO BOX 7386 BOISE, ID 83707	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

Name of Candidate or Committee: **CURT MCKENZIE**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 01 / 07	1. BK BOOSTER CLUB 7009 W. FRANKLIN RD. BOISE, ID 83709	D	\$ 70.00
02 / 12 / 07	2. AGENCY FOR NEW AMERICANS 1614 W. JEFFERSON BOISE, ID 83702	D	\$ 50.00
03 / 03 / 07	3. ALPINE SELF-STORAGE 2593 2ND ST. S. NAMPA, ID 83686	U	\$ 207.00
03 / 08 / 07	4. IDAHO FEDERAL REPUBLICAN WOMEN 802 W. BANNOCK BOISE, ID 83702	E	\$ 60.00
11 / 07 / 07	5. IDAHO STATE REPUBLICAN PAC 802 W. BANNOCK BOISE, ID 83702	C	\$ 1,000.00
11 / 15 / 07	6. CANYON COUNTY FESTIVAL OF TREES 311 3rd ST S. NAMPA, ID 83651	E	\$ 100.00
12 / 11 / 07	7. WALMART SUPERCENTER 2100 12th Ave RD NAMPA, ID 83686	F	\$ 51.39
	8.		\$
			\$
	9.		\$
			\$
	10.		\$
			\$
Total This Page:			\$ 1,538.39

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.